

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. A.Kalyani, Section Officer, Irrigation & CAD(PW) Department for her dependent mother treatment for “Glaucoma in both eyes” at L.V.Prasad Eye Institute, Banjara Hills, Hyderabad – Sanction to an amount of Rs.2,921/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 145

Dated:-16-03-2011.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Smt. A.Kalyani, Section Officer, Application, Dt: 29-11-2010.
- 4) Govt. Memo. No.4005/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.15-02-2011.
- 5) From the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad, Lr.No. 276/CDS/11, dt.24-02-2011

ORDER:

In the reference third read above, Smt.A.Kalyani, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.3,246/- towards Medical Expenditure incurred by her for dependent mother treatment for “Glaucoma in both eyes”, at L.V.Prasad Eye Institute, Banjara Hills, Hyderabad during the period from 25-10-2010 to 29-10-2010.

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 2,921/- (Rupees two thousand nine hundred and twenty one only) to Smt.A.Kalyani, Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by her for dependent mother treatment for “Glaucoma in both eyes”, at L.V.Prasad Eye Institute, Banjara Hills, Hyderabad during the period from 25-10-2010 to 29-10-2010.

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs 3,246-00
Inadmissible amount	Rs. -

Gross admissible amount	Rs. 3,246-00
Less: 10% amount cut on admissible Amount in case of Non-submission of Referral Letter.	Rs. 3,24-60

Net admissible amount	Rs. 2,921-40

(Rounded to Rs.2,921/-)

(P.T.O)

-2-

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT**

To
Smt.A.Kalyani, Section Officer,
Irrigation & CAD(PW) Department.

Copy to:

The I & CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER